



**Payment Report**  
**FY2006-07**  
**September Payment**

**\*\*\*Final\*\*\***

28

**MADISON COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	2,773,953.42	554,790.68	2,219,162.74	277,395.34	277,395.34
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	192,310.00	38,462.00	153,848.00	19,231.00	19,231.00
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	29,905.97	5,981.20	23,924.77	2,990.60	2,990.60
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	19,747.20	3,949.44	15,797.76	1,974.72	1,974.72
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	1,200.00	240.00	960.00	120.00	120.00



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**MADISON COUNTY**

**County Summary**

**District ANB:** EL: 158 HS: 81 K12: 719

**County ANB:** EL: 182 HS: 94 K12: 728

	<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	163,387.76	32,677.56	130,710.20	16,338.78
				16,338.78
<b>Elementary Payment</b>				45,330.51
<b>High School Payment</b>				35,469.17
<b>K12 Payment</b>				237,250.76
<b>Coop Payment</b>				0.00
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				318,050.44